

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 19977

INVOICE DATE: 7/2/98

LD TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
S. EMERSON
SITE 48347

2005
7/22

ENTERED JUL 21 1998

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITE	3491	1% 15, Net 30 Days	1

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00	PROVIDE 14' CLAMP ON LOW PROFILE PLATFORM	3,000.00	3,000.00
1.00	SHIPPING OF MONOPOLE TO SITE.	800.00	800.00
Subtotal			28,240.00
Sales Tax			
Total Invoice Amount			\$28,240.00
Payment Received			0.00

Ok to 197

48347

D. [Signature]

Check No: 009419	TOTAL	\$28,240.00
------------------	-------	-------------

OK to 197

48347

D. J. [Signature]

Check No: 009419
7/31/98

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 19998

INVOICE DATE: 7/10/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
SITE #48102
OMIRA STREET, DETROIT

RCW
1/27

ENTERED JUL 28 1998

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITE		3534	1% 15, Net 30 Days	1
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 125' MONOPOLE	22,230.00	22,230.00
1.00		PROVIDE 16' CLAMP ON STANDARD PLATFORM	2,650.00	2,650.00
1.00		FREIGHT TO SITE <i>14605</i>	800.00	800.00
<input type="checkbox"/> RECEIVED JUL 13 1998 <input type="checkbox"/> ENTERED <i>OK to pay</i> <i>7-Spr</i> <i>#48102</i>				
Subtotal				25,680.00
Sales Tax				
Total Invoice Amount				\$25,680.00
Payment Received				0.00
Check No:			TOTAL	\$25,680.00

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 19999

INVOICE DATE: 7/10/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
SITE #48092
KERRY BROTHERS

RCW
7/27

ENTERED JUL 28 1998

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITE		3491	1% 15, Net 30 Days	1
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00		PROVIDE 14' CLAMP ON LOW	3,000.00	3,000.00
1.00		PROFILE PLATFORM		
		DELIVERY TO SITE <i>14605</i>	800.00	800.00
				RECEIVED
				JUL 15 1998
				ENTERED
				<i>OK to 1991</i> <i>CPM</i> <i>#146092</i>
Subtotal				28,240.00
Sales Tax				
Total Invoice Amount				\$28,240.00
Payment Received				0.00
Check No: 009419 7/13/98			TOTAL	\$28,240.00

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER:

20011

INVOICE DATE:

7/15/98

LD TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
SITE 48349
PENA PIKE

Handwritten: RW 1/27

ENTERED JUL 23 1998

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1	3491	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00		PROVIDE 14' CLAMP ON LOW	3,000.00	3,000.00
		PROFILE PLATFORM		
1.00		FREIGHT TO SITE <i>14605</i>	800.00	800.00
<p><i>Handwritten:</i> OK to 1-27 J. G. M.</p> <p>ENTERED JUL 23 1998</p>				
Subtotal				28,240.00
Sales Tax				
Total Invoice Amount				\$28,240.00
Payment Received				0.00
Check No: <i>009419</i> <i>7/2/98</i>			TOTAL	\$28,240.00

**SIGN
HERE**

Handwritten arrow pointing to the signature area.

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER:

20044

INVOICE DATE:

7/23/98

LD TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:

ANTHONY BOULEVARD
FT. WAYNE, IN

Sl# 48287

RCW
8/6
AD's freight

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1	3491	1% 15, Net 30 Days	1

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00	PROVIDE 14' CLAMP ON LOW PROFILE PLATFORM	3,000.00	3,000.00
1.00	FREIGHT TO DELIVER TOWER	800.00	800.00
1.00	FREIGHT TO PREDELIVER ANCHOR BOLTS AND TEMPLATE	242.50	242.50
ENTERED AUG - 6 1998 <i>OK to put</i> <i>7. gpm</i> <i># 48287</i> <i>14605</i>			
Subtotal			28,482.50
Sales Tax			
Total Invoice Amount			\$28,482.50
Payment Received			0.00
Check No: 010207 9/11/98		TOTAL	\$28,482.50

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 20046

INVOICE DATE: 7/23/98

DTO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 RANDALL/CRAWFORDSVILLE
 INDIANAPOLIS, IN
 SITE # 48438

Handwritten: RW
 8/6

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1	3491	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00		PROVIDE 14' CLAMP ON LOW PROFILE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT TO SHIP TOWER <i>14/05</i>	800.00	800.00
1.00		FREIGHT TO PRESHIP ANCHOR BOLTS AND TEMPLATE	236.04	236.04
<p style="text-align: center;">ENTERED AUG - 6 1998</p> <p style="text-align: center;"><i>Handwritten:</i> OK to 1st J. Gher</p>				
Subtotal				28,476.04
Sales Tax				
Total Invoice Amount				\$28,476.04
Payment Received				0.00
Check No: <i>010207</i> <i>9/11/98</i>			TOTAL	\$28,476.04

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20051

INVOICE DATE: 7/23/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
S. EASTERN & I 465
SITE #48343

RCW
9/6

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITE	3641	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' TOWER	24,440.00	24,440.00
1.00		PROVIDE 14' CLAMP ON LOW PROFILE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT TO SHIP TOWER	800.00	800.00
1.00		FREIGHT TO PRESHIP ANCHOR	186.00	186.00
		BOLTS AND TEMPLATE		
Subtotal				28,426.00
Sales Tax				
Total Invoice Amount				\$28,426.00
Payment Received				0.00
Check No: 009622 8/2/98			TOTAL	\$28,426.00

OK to 1/4
J. G. M.
H48343
ENTERED AUG - 5 1998

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20047

INVOICE DATE: 7/23/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
EMERSON & 38TH STREET
INDIANAPOLIS, IN
SITE 48353

RCW
8/6

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1	3491	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00		PROVIDE 14' CLAMP ON LOW PROFILE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT TO SHIP TOWER 14605	800.00	800.00
1.00		FREIGHT TO PRESHIP ANCHOR BOLTS AND TEMPLATE	236.04	236.04
Subtotal				28,476.04
Sales Tax				
Total Invoice Amount				\$28,476.04
Payment Received				0.00
Check No: 10207 9-11-98			TOTAL	\$28,476.04

ENTERED AUG - 6 1998

OK to print
J. G. M.
448353

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20074

INVOICE DATE: 7/30/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
COMSOFT
SITE 48072

ENTERED AUG 3 1 1998

Handwritten signature: RCW 9/6

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1	3669	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 125' MONOPOLE	24,230.00	24,230.00
1.00		WITH CENTER BREAK 75 MPH		
1.00		PROVIDE 12' CLAMP ON	3,000.00	3,000.00
1.00		SECTIONIZED MOUNTS.		
OK 1.00	Do not pay	ICE BRIDGE WITH MOUNTS 1430	495.00	495.00
1.00		FREIGHT TO SHIP TOWER	600.00	600.00
1.00		FREIGHT FOR ANCHOR BOLTS	155.19	155.19
		AND TEMPLATE.		
Subtotal				28,480.19
Sales Tax				
Total Invoice Amount				\$28,480.19
Payment Received				0.00

Check No:	TOTAL	\$28,480.19
-----------	--------------	-------------

Handwritten notes:
OK to pay
T. G. # 48072

Handwritten signature and date:
Blh 8/25/98

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20125

INVOICE DATE: 8/19/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
CLINTON TOWNSHIP, MI
SITE # 48119

RCV'd
8/25

ENTERED AUG 31 1998

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1	3534	1% 15, Net 30 Days	1

QUANTITY	ITEM	UNIT PRICE	EXTENSION
1.00	PROVIDE 125' MONOPOLE	22,230.00	22,230.00
1.00	16' CLAMP-ON LOW PROFILE PLATFORM.	2,650.00	2,650.00
1.00	TOWER FREIGHT	800.00	800.00
1.00	ANCHOR BOLT FREIGHT	210.12	210.12
<p><i>OK to pay</i> <i>D. G. [Signature]</i> <i># 48119</i></p>		Subtotal	25,890.12
		Sales Tax	
		Total Invoice Amount	\$25,890.12
		Payment Received	0.00
Check No: 010207 9/11/98		TOTAL	\$25,890.12

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20126

INVOICE DATE: 8/19/98

REC'D
8/25

SHIPPED TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
1-70E & 1465
SITE # 48276

ENTERED AUG 31 1998

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITE	3641	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00		14' CLAMP-ON LOW PROFILE PLATFORM.	3,000.00	3,000.00
1.00		FREIGHT FOR TOWER	800.00	800.00
1.00		FREIGHT FOR ANCHOR BOLTS & TEMPLATE	230.23	230.23
<p><i>14605</i></p> <p><i>OK to 14</i> <i>D. G.</i> <i>#48276</i></p> <p>Subtotal</p> <p>Sales Tax</p> <p>Total Invoice Amount</p> <p>Payment Received</p>				<p>28,470.23</p> <p>\$28,470.23</p> <p>0.00</p>
Check No: 010207 9/11/98			TOTAL	\$28,470.23

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20155

INVOICE DATE: 8/26/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
SWEETMANS LANE
SITE #48475

QWID
9/18

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1	3641	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00		14' CLAMP ON LOW PROFILE PLATFORM.	3,000.00	3,000.00
1.00		FREIGHT TO DELIVER TOWER.	700.00	700.00
1.00		FREIGHT FOR ANCHOR BOLTS ON 7/13/98.	215.00	215.00
<p style="text-align: center;">ENTERED SEP 22 1998</p> <p style="text-align: center;"><i>OK to pay</i> <i>N. am</i> <i>#48475</i></p>				
		Subtotal		28,355.00
		Sales Tax		
		Total Invoice Amount		\$28,355.00
		Payment Received		0.00
Check No: <i>010418</i> <i>9/23/98</i>			TOTAL	\$28,355.00

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20160

INVOICE DATE: 9/3/98

DTO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
ROCKSHIRE APT.
INDIANAPOLIS, IN
SITE 48364

2001
9/18

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITE		3804	1% 15, Net 30 Days	1
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
1.00	PROVIDE 120' MONOPOLE	21,970.00	21,970.00	
1.00	PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM.	3,000.00	3,000.00	
1.00	FREIGHT FOR DELIVERY OF TOWER	800.00	800.00	
1.00	FREIGHT FOR ANCHOR BOLTS AND TEMPLATE WITH SAME DAY DELIVERY.	950.00	950.00	
Subtotal				26,720.00
Sales Tax				
Total Invoice Amount				\$26,720.00
Payment Received				0.00
Check No: 010687 10/1/98			TOTAL	\$26,720.00

ENTERED SEP 22 1998

OK to pay
Dr. G. H. H.
#48364

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20161

INVOICE DATE: 9/3/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
SITE #48086

RCO
9/18

CUSTOMER ID		PURCHASE ORDER		PAYMENT TERMS		PAGE	
UNISIT1		3641		1% 15, Net 30 Days		1	
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION				
1.00	PROVIDE 150' MONOPOLE	24,440.00	24,440.00				
1.00	PROVIDE 14' CLAMP ON LOW PROFILE PLATFORM	3,000.00	3,000.00				
1.00	FREIGHT FOR TOWER	650.00	650.00				
1.00	FREIGHT FOR ANCHOR BOLTS AND TEMPLATE.	270.06	270.06				
		ENTERED SEP 22 1998					
		14301					
		OK to pay					
		D. G. [Signature]					
		# 48086					
		Subtotal				28,360.06	
		Sales Tax					
		Total Invoice Amount				\$28,360.06	
		Payment Received				0.00	
Check No: 010667				TOTAL		\$28,360.06	

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20162

INVOICE DATE: 9/3/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
WAQUOIT, MA
SITE 48076

Handwritten signature: RWD 9/1/98

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1		3639	1% 15, Net 30 Days	1
QUANTITY			UNIT PRICE	EXTENSION
1.00		PROVIDE 90' MONOPOLE EXTENDABLE TO 130'	23,320.00	23,320.00
1.00		PROVIDE 14' CLAMP-ON LOW PROFILE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT FOR TOWER	650.00	650.00
1.00		FREIGHT FOR ANCHOR BOLTS.	386.09	386.09
Subtotal				27,356.09
Sales Tax				
Total Invoice Amount				\$27,356.09
Payment Received				0.00
Check No: 010687 10/1/98			TOTAL	\$27,356.09

ENTERED SEP 22 1998

*Handwritten note: OK to pay
J. G. W.
#48076*

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 20163

INVOICE DATE: 9/3/98

TO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 INDUSTRIAL AVENUE, FLINT, MI
 SIATE 48460

REC'D
10/9

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1	27683	1% 15, Net 30 Days	1

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	PROVIDE 180' MONOPOLE, 75 MPH AND 5 CARRIER.	74,580.00 37,290	74,580.00 37,290
1.00	14' LOW PROFILE PLATFORM	3,000.00	3,000.00
1.00	FREIGHT FOR TOWER	800.00	800.00
1.00	FREIGHT FOR ANCHOR BOLTS AND TEMPLATE.	256.04	256.04
Subtotal			78,636.04
Sales Tax			
Total Invoice Amount			\$78,636.04
Payment Received			0.00
Check No: 010884 10/14/98		TOTAL	\$78,636.04 41,346.04

ENTERED OCT 12 1998

OK to pay
J. Gher
48497

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 20171

INVOICE DATE: 9/3/98

TO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 SITE #48286

Handwritten: RCO
 9/11/98

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1	3755	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 110' MONOPOLE	21,700.00	21,700.00
1.00		PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT FOR TOWER DELIVERY	650.00	650.00
1.00		FREIGHT FOR ANCHOR BOLTS AND TEMPLATE	240.49	240.49
Subtotal				25,590.49
Sales Tax				
Total Invoice Amount				\$25,590.49
Payment Received				0.00
Check No: 010418 9/23/98			TOTAL	\$25,590.49

ENTERED SEP 22 1998

Handwritten: OK to 177
 J. Cur
 #48286

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20178

INVOICE DATE: 9/3/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
CLINTON, NJ
SITE 48474

RCV
9/18

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITE		3773	1% 15, Net 30 Days	1
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 120' MONOPOLE	21,970.00	21,970.00
1.00		PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM	3,000.00	3,000.00
1.00		DELIVERY OF TOWER TO SITE	650.00	650.00
1.00		DELIVERY OF ANCHOR BOLTS AND TEMPLATE	173.89	173.89
Subtotal				25,793.89
Sales Tax				
Total Invoice Amount				\$25,793.89
Payment Received				0.00
Check No: 010687 10/1/98			TOTAL	\$25,793.89

ENTERED SEP 22 1998

OK to pay
J. G. #48474

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20195

INVOICE DATE: 9/14/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
FISHERS
#48350

RCW
10/8

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITE		1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE WITH 75 MPH.	24,440.00	24,440.00
1.00		14' CLAMP ON LOW PROFILE PLATFORM.	3,000.00	3,000.00
1.00		FREIGHT FOR TOWER DELIVERY.	800.00	800.00
1.00		FREIGHT FOR ANCHOR BOLTS AND TEMPLATE.	286.04	286.04
Subtotal				28,526.04
Sales Tax				
Total Invoice Amount				\$28,526.04
Payment Received				0.00
Check No: 010963 10/16/98			TOTAL	\$28,526.04

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20218

INVOICE DATE: 9/24/98

☐ RECEIVED

SEP 26 1998

☐ ENTERED

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

NOBLESVILLE, IND.
SITE #48352

RCW
10/8

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITE			1% 15, Net 30 Days	1
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00		PROVIDE 14' CLAMP ON LOW PROFILE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT FOR SHIPPING TOWER.	800.00	800.00
1.00		FREIGHT FOR SHIPPING ANCHOR BOLTS AND TEMPLATE	280.23	280.23
Subtotal				28,520.23
Sales Tax				
Total Invoice Amount				\$28,520.23
Payment Received				0.00
Check No: 010963 10/15/98			TOTAL	\$28,520.23

OK to pay
J. Ghe
#48352

260-1100

If tax exempt please forward a certificate with payment.